

| | | |
|---|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 04 | Page 2 of 5 |
| Name of Offeror or Contractor: RADIAN INC. | | |

SECTION A - SUPPLEMENTAL INFORMATION

1. The basic task order 0013 was awarded on July 15, 2003 to provide programmatic, enginerring, IBE/IDE, logistical, testing, RAM,Life Cycle Cost/Economic analysis, horizontal technology insertion and meeting/conference support for the Bridging Project Management Office.

2. The purpose of this modification 04 is to add additional funding for ODC's and travel that was inadvertently left off of modification 03.

3. CLIN 1003AB (ODC's) and 1004AD (Travel) is hereby established in the amount of \$2,500 per CLIN as a Cost Only CLIN, No Fee to be charged against the basic award date of July 15, 2003 through December 15, 2004.

4. The total task order value is increased by \$5,000.00 from \$702,989.80 to \$707,989.80.

5. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 005 ***

| | | |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIN/SIN DAAE07-03-D-S008/0013 MOD/AMD 04 | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: RADIAN INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------------|
| 1003AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IRB - RADIAN DO 0013 PRON: PL36K2392T PRON AMD: 01 ACRN: AC AMS CD: 53153542117</p> <p>Other Direct Costs (ODC) Shipping COST ONLY (no fee) CLIN</p> <p>This CLIN is to be used in conjunction with CLIN 1003AA.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-DEC-2004</p> <p>\$ 2,500.00</p> | | | | \$ 2,500.00 |
| 1004AC | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB, RADIAN CONTR - TRAVEL PRON: PL46K0182T PRON AMD: 02 ACRN: AB AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | | | | \$ 39,000.00 |
| 1004AD | <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: IRB - RADIAN DO 0013 PRON: PL36K2402T PRON AMD: 01 ACRN: AC AMS CD: 53153542117</p> <p>Travel for Radian and Subcontractor COST ONLY (No Fee) CLIN</p> <p>This CLIN is to be used in conjunction with CLIN 1004AB</p> | | | | \$ 2,500.00 |

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 04 | Page 4 of 5 |
|---------------------------|--|--------------------|

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 04 | Page 4 of 5 |
|---------------------------|--|--------------------|

| | | |
|---------------------------|--|--------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0013 MOD/AMD 04 | Page 4 of 5 |
|---------------------------|--|--------------------|

Name of Offeror or Contractor: RADIAN INC.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | (End of narrative B001) | | | | |
| | <u>Inspection and Acceptance</u> | | | | |
| | INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | <u>Deliveries or Performance</u> | | | | |
| | DLVR SCH PERF COMPL | | | | |
| | <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> | | | | |
| | 001 0 15-DEC-2004 | | | | |
| | \$ 2,500.00 | | | | |

Name of Offeror or Contractor: RADIANT INC.

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|------------|------------------------------------|----------|-----------------------------|
| 1003AB | P136K2392T 53153542117 A13P51171CIR | AC | 1 3ZCB04 | \$ | 0.00 | \$ | 2,500.00 | \$ 2,500.00 |
| 1004AD | P136K2402T 53153542117 A13P51171CIR | AC | 1 3ZCB04 | \$ | 0.00 | \$ | 2,500.00 | \$ 2,500.00 |
| | | | | | NET CHANGE | \$ | 5,000.00 | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|--------|------------------------------|------------|------------------------------------|
| Army | AC | 21 | 32035000031C1C05P5315352512 | S20113 | W56HZV | \$ | 5,000.00 |
| | | | | | | NET CHANGE | \$ 5,000.00 |

| | | PRIOR AMOUNT <u>OF AWARD</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>OBLIG AMT</u> |
|-----------------------|----|---------------------------------|----|------------------------------------|----|--------------------------------|
| NET CHANGE FOR AWARD: | \$ | 702,989.80 | \$ | 5,000.00 | \$ | 707,989.80 |